



**G-TECH INFO-TRAINING LIMITED**

REG. OFF. : Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.

**Audited Financial Results for the Quarter and Year ended 31st March, 2014.**

PART-1						
Sr. No.	Particulars	For the Quarter Ended			Year Ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
Amount (Rs. In Lacs)						
<b>1</b>	<b>Income From Operations</b>					
	a.Net Sales/Income from Operations	2.08	2.07	1.39	8.03	7.82
	b.Other Operating Incomes	0.00	0.00	0.00	0.00	0.00
	<b>Total Income from operations (net)</b>	<b>2.08</b>	<b>2.07</b>	<b>1.39</b>	<b>8.03</b>	<b>7.82</b>
<b>2</b>	<b>Expenditure</b>					
	a. General Expenditure	1.25	0.62	(3.92)	4.57	1.38
	b. Depreciation	0.00	0.00	0.00	0.00	0.00
	c. Other Expenditure	2.62	0.00	5.94	3.16	6.61
	<b>Total Expenditure</b>	<b>3.87</b>	<b>0.62</b>	<b>2.02</b>	<b>7.73</b>	<b>7.99</b>
<b>3</b>	<b>Profit/(Loss) from Operations before Other Income, Interest and Exceptional Items (1- 2)</b>	<b>(1.79)</b>	<b>1.45</b>	<b>(0.63)</b>	<b>0.30</b>	<b>(0.17)</b>
<b>4</b>	<b>Other Income</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.23</b>
<b>5</b>	<b>Profit/(Loss) before Interest and Exceptional Items (3+ 4)</b>	<b>(1.79)</b>	<b>1.45</b>	<b>(0.63)</b>	<b>0.30</b>	<b>0.06</b>
<b>6</b>	<b>Finance Costs</b>	<b>0.00</b>	<b>0.00</b>	<b>0.18</b>	<b>0.00</b>	<b>0.18</b>
<b>7</b>	<b>Profit/(Loss) after Interest but before Exceptional Items (5-6)</b>	<b>(1.79)</b>	<b>1.45</b>	<b>(0.81)</b>	<b>0.30</b>	<b>(0.12)</b>
<b>8</b>	<b>Exceptional Items</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>9</b>	<b>Profit/(Loss) from Ordinary Activities before tax (7+8)</b>	<b>(1.79)</b>	<b>1.45</b>	<b>(0.81)</b>	<b>0.30</b>	<b>(0.12)</b>
<b>10</b>	<b>Tax expense</b>					
	Current Tax	0.00	0.00	0.21	0.00	0.21
	Deferred Tax	0.00	0.00	0.00	0.00	0.00
<b>11</b>	<b>Net Profit/(Loss) from Ordinary Activities after tax (9-10)</b>	<b>(1.79)</b>	<b>1.45</b>	<b>(1.02)</b>	<b>0.30</b>	<b>(0.33)</b>
<b>12</b>	<b>Extraordinary Item (net of tax expense )</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>13</b>	<b>Net Profit/ (Loss) for the period (11-12)</b>	<b>(1.79)</b>	<b>1.45</b>	<b>(1.02)</b>	<b>0.30</b>	<b>(0.33)</b>
<b>14</b>	<b>Paid up Equity Share Capital (Face Value Re. 1/- per Share)</b>	<b>35.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>35.00</b>	<b>1,000.00</b>
<b>15</b>	<b>Reserves Excluding Revaluation Reserves as per Balance Sheet of previous accounting year</b>				<b>(2.73)</b>	<b>(968.03)</b>
<b>16</b>	<b>Earning Per Share (before extraordinary items - not annualised)</b>					
	a) Basic EPS (Rs.)	(0.05)	0.00	(0.00)	0.01	(0.00)
	b) Diluted EPS (Rs.)	(0.05)	0.00	(0.00)	0.01	(0.00)
<b>17</b>	<b>Earning Per Share (after extraordinary items - not annualised)</b>					
	(a) Basic	(0.05)	0.00	(0.00)	0.01	(0.00)
	(b) Diluted	(0.05)	0.00	(0.00)	0.01	(0.00)



**G- Tech Info- Training Limited**

CIN NO:- L67120MH1994PLC080449

Registered Office: Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.

Tel: 655 631 44; Email- id: gtechinfo ltd@gmail.com



PART-2						
Sr. No.	Particulars	For the Quarter Ended			Year Ended	
		31/03/2014	31/12/2013	31/03/2013	31/03/2014	31/03/2013
		(Audited)	(Unaudited)	(Audited)	(Audited)	(Audited)
<b>PARTICULARS OF SHAREHOLDING</b>						
1	<b>Public Shareholding</b>					
	- No. of shares	3,500,000	100,000,000	100,000,000	3,500,000	100,000,000
	- Percentage of shareholding	100.00	100.00	100.00	100.00	100.00
2	<b>Promoters and promoter Group Shareholding</b>					
	<b>a) Pledged/Encumbered</b>					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	% of the Shares ( as a % of the Total Shareholding of the Promoter and Promoter Group)	0.00	0.00	0.00	0.00	0.00
	% of the Shares ( as a % of the Total Share Capital of the Company)	0.00	0.00	0.00	0.00	0.00
	<b>b) Non-Pledge/ Non-encumbered</b>					
	Number of Shares	NIL	NIL	NIL	NIL	NIL
	% of the Shares ( as a % of the Total Shareholding of the Promoter and Promoter Group)	0.00	0.00	0.00	0.00	0.00
	% of the Shares ( as a % of the Total Share Capital of the Company)	0.00	0.00	0.00	0.00	0.00

PARTICULARS		3 Months ended 31.03.2014
<b>INVESTOR COMPLAINTS</b>		
1	PENDING AT THE BEGINNING OF THE QUARTER	NIL
2	RECEIVED DURING THE QUARTER	NIL
3	DISPOSED OFF DURING THE QUARTER	NIL
4	REMAINING UNRESOLVED AT THE END OF THE QUARTER	NIL

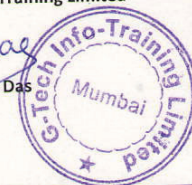
**Notes:-**

- The above audited results have been reviewed by the Audit Committee and approved by the Board of Directors of the Company in their Meeting held on May 28, 2014.
- Previous Quarter/Period figures have been regrouped, rearranged and re-classified, wherever required, to confirm with the accounting policy.
- The Accounting Standard (AS-17) relating to 'Segment- Wise Reporting' is not applicable as the Company operates in only one business segment.
- The figures of last quarter are the balancing figures between audited figures in respect of the full financial year and the published year to date figures upto the third quarter of the current financial year.
- The paid-up share capital of the Company is reduced from Rs. 10,00,00,000 consisting of 10,00,00,000 Equity Shares of Re. 1/- each to Rs. 35,00,000/- consisting of 35,00,000 Equity shares of Re. 1/- each. The Hon'ble High Court approved the said scheme of reduction on November 29, 2013. The Company has filed the Listing Application with BSE on February 26, 2014 and the approval of the exchange is pending.

Date: May 28, 2014.  
Place: Mumbai.

For G-Tech Info-Training Limited

  
Sangram Kumar Das  
Director  
DIN: 5235448



**G- Tech Info- Training Limited**

CIN NO:- L67120MH1994PLC080449

Registered Office: Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.

Tel: 655 631 44; Email- id: gtechinfold@gmail.com





**G- TECH INFO- TRAINING LIMITED**

Statement of Assets and Liabilities for the year ended 31st March, 2014.

Particulars		31/03/2014	31/03/2013
		(Audited)	
		Amount (Rs. In Lacs)	
<b>A</b>	<b>EQUITY AND LIABILITIES</b>		
1	Shareholders' funds		
	(a) Share capital	35.00	1,000
	(b) Reserves and surplus	(2.73)	(968.03)
	(c) Money received against share warrants		
	Sub-total - Shareholders' funds	32.27	31.97
2	Share application money pending allotment	-	-
3	Non-current liabilities		
	(a) Long-term borrowings	-	-
	(b) Deferred tax liabilities (net)	-	-
	(c) Other long-term liabilities	-	-
	(d) Long-term provisions	-	-
	Sub-total - Non-current liabilities	-	-
4	Current liabilities		
	(a) Short-term borrowings	-	-
	(b) Trade payables	1.36	-
	(c) Other current liabilities	0.56	0.48
	(d) Short-term provisions	-	-
	Sub-total - Current liabilities	1.92	0.48
	<b>TOTAL - EQUITY AND LIABILITIES</b>	<b>34.19</b>	<b>32.45</b>
<b>B</b>	<b>ASSETS</b>		
1	Non-current assets		
	(a) Fixed assets	-	-
	(b) Goodwill on consolidation *	-	-
	(c) Non-current investments	-	-
	(d) Deferred tax assets (net)	-	-
	(e) Long-term loans and advances	-	-
	(f) Other non-current assets	1.00	1.00
	Sub-total - Non-current assets	1.00	1.00
2	Current assets		
	(a) Current investments	-	-
	(b) Inventories	-	-
	(c) Trade receivables	-	-
	(d) Cash and cash equivalents	3.49	1.75
	(e) Short-term loans and advances	29.70	29.70
	(f) Other current assets	-	-
	Sub-total - Current assets	33.19	31.45
	<b>TOTAL - ASSETS</b>	<b>34.19</b>	<b>32.45</b>

Date: May 28, 2014.

Place: Mumbai.

For G-Tech Info-Training Limited

Sangram Kumar Das

Director

DIN: 5235448



**G- Tech Info- Training Limited**

CIN NO:- L67120MH1994PLC080449

Registered Office: Office No. 1, 1st Floor, Laura Building, Near Metro Cinema, Marine Lines, Mumbai- 400 002.

Tel: 655 631 44; Email- id: gtechinfold@gmail.com





## AGRAWAL DESAI & SHAH CHARTERED ACCOUNTANTS

### Auditor's Report on Quarterly Financial Results and Year to Date Results of the Company Pursuant to the Clause 41 of the Listing Agreement

To,  
The Board of Directors,  
G-Tech Info-Training Limited,  
Office No. 1, 1<sup>st</sup> Floor, Laura Building,  
Near Metro Cinema, Marine Lines,  
Mumbai- 400 002.

We have audited the quarterly financial results of M/s. G-Tech Info-Training Limited for the quarter ended 31<sup>st</sup> March, 2014 and the year to date results for the period 1<sup>st</sup> April, 2013 to 31<sup>st</sup> March, 2014 attached herewith, being submitted by the company pursuant to the requirement of clause 41 of the Listing Agreement except for the disclosures regarding 'Public Shareholding' and 'Promoter and Promoter Group Shareholding' which have been traced from disclosures made by the management and have not been audited by us. These quarterly financial results as well as the year to date financial results have been prepared on the basis of the interim financial statements, which are the responsibility of the company's management. Our responsibility is to express an opinion on these financial results based on our audit of such interim financial statements, which have been prepared in accordance with the recognition and measurement principles laid down in Accounting Standard (AS) 25, Interim Financial Reporting, issued pursuant to the Companies (Accounting Standards) Rules, 2006 as per section 211(3C) of the Companies Act, 1956 or by the Institute of Chartered Accountants of India and other accounting principles generally accepted in India.

We conducted our audit in accordance with the auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial results are free of material misstatement(s). An audit includes examining, on a test basis, evidence supporting the amounts disclosed as financial results. An audit also includes assessing the accounting principles used and significant estimates made by management. We believe that our audit provides a reasonable basis for our opinion.

In our opinion and to the best of our information and according to the explanations given to us these quarterly financial results as well as the year to date results:

- (i) are presented in accordance with the requirements of clause 41 of the Listing Agreement in this regard; and
- (ii) give a true and fair view of the net profit/ loss and other financial information for the quarter ended 31<sup>st</sup> March, 2014 as well as the year to date results for the period from 1<sup>st</sup> April, 2013 to 31<sup>st</sup> March, 2014.

Further, we also report that we have, on the basis of the books of account and other records and information and explanations given to us by the management, also verified the number of shares as well as percentage of shareholdings in respect of aggregate amount of public shareholdings, as furnished by the company in terms of clause 35 of the Listing Agreement and found the same to be correct.

For Agarwal Desai & Shah  
Chartered Accountants  
Firm Reg. No:- 124850W

Mrugen H. Shah  
Partner  
Membership No.114770



Place: Mumbai  
Date : 28<sup>th</sup> May, 2014.